

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

HARGOVIND
KARADE
GSTIN
Inv. No. 102145
Date. 30/11/25
17:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
LOAD COVER	13	1.00	227	170	170
01194JO					
SHOL	13	1.00	214	161	161
044420					
BEDSHIT	13	1.00	1099	550	550
98036SB					
BEDSHIT	13	1.00	1099	550	550
98036SB					
SAREE	17	1.00	1134	800	800
043750					
SAREE	17	1.00	2654	1991	1991
035220					

Qty : 6
MRP.Value 6427.00
Total Discount : 2206.75
Bill Amount : 4220.00

CASH

CGST :	2.5	%	100.47	SGST :	3.0	%	100.47
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NO EXCHANGE,NO GUARANTEE
Remark :
For SHRI
GURUNANAK
ENTERPRISES

dkÃf Hkh diMk dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....